

UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY Caption in Compliance with D.N.J. LBR 9004-2(c)	
In Re:	Taurus Grimes

U.S. BANKRUPTCY COURT
FILED
CAMDEN, NJ

2019 JUL 26 P 12:00

JEANNE A. DE TON

BY: *[Signature]*
DEPUTY CLERK

18-26059 / JNP

Case No.: _____

Judge: _____

Chapter: 13

CHAPTER 13 DEBTOR'S CERTIFICATION IN OPPOSITION TO

☒ CREDITOR'S MOTION or CERTIFICATION OF DEFAULT

☐ TRUSTEE'S MOTION or CERTIFICATION OF DEFAULT

The debtor in the above-captioned chapter 13 proceeding hereby objects to the following (choose one):

☒ Motion for Relief from the Automatic Stay filed by SLS, creditor

A hearing has been scheduled for 8/13/19, at 10:00 a.m.

OR

☐ Motion to Dismiss filed by the Standing Chapter 13 Trustee.

A hearing has been scheduled for _____, at _____ a.m.

☐ Certification of Default filed by _____, creditor,

I am requesting a hearing be scheduled on this matter.

I am requesting a hearing be scheduled on this matter.

2. I am objecting to the above for the following reasons (choose one):

☐ Payments have been made in the amount of \$ _____, but have not been accounted for. Documentation in support is attached hereto.

☐ Payments have not been made for the following reasons and debtor proposes repayment as follows (explain your answer): _____

☒ Other (explain your answer) I made pymts 3/30; 5/2; 5/31; + 7/6, that havent been acknowledged.

3. This certification is being made in an effort to resolve the issues raised by the creditor in its motion.

4. I certify under penalty of perjury that the foregoing is true and correct.

Date:

7/24/19

K. James Thomas
Debtor's Signature

Date:

Debtor's Signature

NOTE:

1. This form must be filed with the court and served upon the Standing Chapter 13 Trustee and creditor at least seven (7) days before the return date pursuant to D.N.J. LBR 9613-1(d), if filed in opposition to a *Motion for Relief from the Automatic Stay or Trustee's Motion to Dismiss*.
2. This form must be filed with the court and served upon the Standing Chapter 13 Trustee and creditor within ten (10) days of the filing of a *Creditor's Certification of Default* (under an *Order Resolving Motion to Vacate Stay and/or Dismiss with Conditions*) or a *Trustee's Certification of Default*.

If this form is not filed the Motion or Certification of Default will be deemed uncontested and no hearing will be scheduled.

See back of receipt for your chance
to win \$1000 ID #:7H6LSK1H987L

Walmart

056-453-0410 Mgr:KRISTIN SAYERS
1130 HIGHWAY 77
BRIDGETON NJ 0302
ST# 05384 OPH 002657 TE# 93 TR# 02182
***** HoneyGran Services SALE *****
MGI BPANT 060538012239 789.90 0
Amount Paid
MGI BPFE 060538012240 9.99 0
Final Fee Amount

REF ID# MGS



TOTAL 799.89
DEBIT TEND 799.89
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
799.89 TOTAL PURCHASE
US DEBIT **** * 1193 1 0
REF # 918700051450
NETWORK ID. 0076 APPR CODE 120933
TERMINAL # SC011319

07/06/19 13:12:41
ITEMS SOLD 2
TCH 6364 2144 1132 9224 4572 5



07/06/19 13:13:00
Scan with Walmart app to save receipts



CUSTOMER COPY/COPIA DEL CLIENTE

WAL*MART 5384
1130 HIGHWAY 77
BRIDGETON, NJ 0830200000

HoneyGran Payment Systems, Inc.
1550 Utica Ave S
Minneapolis, MN 55416
1-800-926-9400
www.honeygran.com

ExpressPayment (TM)

SEND/ENVIÓ

Date/Fecha: 07-06-2019
Time/Hora: 13:12:52 PM

Sender Information /Información
de la persona envía
TAURUS GRINES
810 CHESTNUT AVE
BRIDGETON, NJ 08302
Phone/Teléfono: 8564510223

Receiver Information /Información
de la persona que recibe

PDSEVICINA
Account/Cuenta: *****0649

Reference/Referencia#

92308743

Amount Transferred/Cantidad del Envío:
789.90 USD
Fee/Cargos: 9.99 USD
Discount/Descuento: -0.00 USD
Taxes: +0.00 USD
Total: 799.89 USD
Collect/Cobrado: 799.89 USD

See back of receipt for your chance
to win \$1000 ID #:7N5ZZ1Q35WF



856-935-8200 Mgr: SHAWN MUSLEY
709 S BROADWAY
PENNSVILLE NJ 08070
ST# 02041 OP# 005417 TE# 93 TR# 02490
***** MoneyGram Services SALE *****
MGI BPMT 060538812239 789.90 0
Amount Paid
MGI BPFE 060538812240 9.99 0
Final Fee Amount
REF ID# MGFS



SUBTOTAL 799.89
TOTAL 799.89
DEBIT TEND 799.89
CHANGE DUE 0.00
PAY FROM PRIMARY
EFT DEBIT 799.89 TOTAL PURCHASE
US DEBIT ***** 1193 I 0
REF # 915100707200
NETWORK ID. 0076 APPR CODE 750757
TERMINAL # SC010299

05/31/19 15:51:16

ITEMS SOLD 2

TC# 0597 3934 6973 9336 1873 5



Low Prices You Can Trust, Every Day.
05/31/19 15:51:34



CUSTOMER COPY/COPIA DEL CLIENTE

WAL*MART 2041
709 SOUTH BROADWAY
PENNSVILLE, NJ 08070

MoneyGram Payment Systems, Inc.
1550 Utica Ave S
Minneapolis, MN 55416
1-800-926-9400
www.moneygram.com

ExpressPayment (TM)

SEND/ENVIO

Date/Fecha: 05-31-2019
Time/Hora: 15:51:26 PM

Sender Information /Información
de la persona envía
TAURUS GRIMES
810 CHESTNUT AVE
BRIDGETON, NJ 08302
Phone/Teléfono: 8564510223

Receiver Information /Información
de la persona que recibe

PDSERVICING
Account/Cuenta: *****0649

Reference/Referencia#

78284160

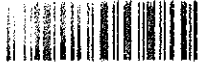
Amount Transferred/Cantidad del Envio:
789.90 USD
Fee/Cargos: 9.99 USD
Discount/Descuento: -0.00 USD
Taxes: +0.00 USD
Total: 799.89 USD
Collect/Cobrado: 799.89 USD

See back of receipt for your chance
to win \$1000 ID W:7N5UYF109CS3

Walmart*

453 0418 H: KRTS11A SAYERS
1130 HIGHWAY 77
BRIDGEFON NJ 08302
4 UPH 002803 TEL 91 TAN 03655
MoneyGram SERVICES SALE *****
JBL UPANT 060530012239 789.90 0
Amount Paid
RG1 OFFEE 060530012240 9.99 0
Final Fee Amount

REF ID: A6FS



TOTAL 799.89
CASH TEND 800.00
CHANGE DUE 0.11

W ITEMS SOLD 2

TEL 8913 4091 7034 5446 6094 3



05/02/19 19:55:08



CUSTOMER COPY/COPIA DEL CLIENTE

VAL*MART 5384
1130 HIGHWAY 77
BRIDGEFON, NJ 0830200000

MoneyGram Payment Systems, Inc.
1550 Utica Ave S
Minneapolis, MN 55416
1-800-926-9400
www.moneygram.com

ExpressPayment (TM)

SEND/ENVIO

Date/fecha: 05-02-2019
Time/Hora: 19:54:58 PM

Sender Information /Información
de la persona envia
TAURUS ORTHES
810 CHESTNUT AVE
BRIDGEFON, NJ 08302
Phone/teléfono: 8564510223

Receiver Information /Información
de la persona que recibe

PDSEVICING
Account/Cuenta: *****0649

Reference/Referencia#

35962483

Amount Transferred/Cantidad del Envio:
789.90 USD
Fee/Cargos: 9.99 USD
Discount/Descuento: -0.00 USD
Taxes: 10.00 USD
Total: 799.89 USD
Collect/Cobrado: 799.89 USD

See back of receipt for your chance
to win \$1000 ID #: 7N5B1H1U9K3T



856-453-0418 Mr: KRISTIN SOYERS
1130 HIGHWAY 77
BRIDGETON NJ 08302
ST# 05304 OP# 002713 TEN 93 TR# 00792
***** HoneyGram Services SALE *****
HGI BPMT 060530812239 789.00 0
Amount Paid
HGI BPFE 060530812240 9.99 0
Final Fee Amount
NET 100 BQFS



SUBTOTAL 798.99
TOTAL 798.99
DEBIT TEND 798.99
CHANGE DUE 0.00
EFT DEBIT PAY FROM PRIMARY
798.99 TOTAL PURCHASE
OS DEBIT **** * 1193 I 0
REF # 900900446990
NETWORK ID. 0076 APPR CODE 702653
TERMINAL # SC011319
03/30/19 13:33:26
ITEMS SOLD 2
TCH 7062 6268 7406 3668 6158 1



03/30/19 13:33:44
Scan with Walmart app to save receipts



CUSTOMER COPY/COPIA O CLIENTE

DAI 1130 4484
1130 HIGHWAY 77
BRIDGETON NJ 0830200000

HoneyGram Payment Systems, Inc.
1550 Otis Ave S
Bridgeton, NJ 08302
1-800-926-9400
www.honeygram.com

ExpressPayment (EM)

SEND/ENVIAR

Date/Fecha: 03-30-2019
Time/Hora: 13:33:36 PM

Sender * Information / Información
de la persona envía
TAURUS GRINES
810 CHESTNUT AVE
BRIDGETON, NJ 08302
Phone/ Teléfono: 0564310223

Receiver Information / Información
de la persona que recibe

POSERVICING
Account/Cuenta: *****0549

Reference/Referencia#

27234829

Amount Transferred/Cantidad del Envío:
799.00 USD
Fee/Cargos: 9.99 USD
Discount/Descuento: -0.00 USD
Taxes: 0.00 USD
Total: 798.99 USD
Collect/Cobrado: 798.99 USD